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WATTS, HOFFMANN, FISHER & HEINKE CO., L.P.A.

ATTORNEYS AT LAW

THOMAS E. FISHER
LOWELL L. HEINKE
JAMES G. WATTERSON
LINN J. RANEY
KEVIN J. HEYD
JOHN R. HLAVKA
STEPHEN J. SCHULTZ
GEORGE L. PINCHAK
RICHARD A. SHARPE
GREG STRUGALSKI

OF COUNSEL
ROBERT P. WRIGHT

PATENT AGENT
PAUL A. SERBINOWSKI

Loci
3501

SUITE 2850
100 ERIEVIEW PLAZA
CLEVELAND, OHIO 44114-1824

BLYTHE D. WATTS (1888-1984)
DANIEL J. SAMMON (1934-1991)
JAMES T. HOFFMANN (RETIRED)

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TELEPHONE
(216) 623-0775

TELEX
980-447 WATTS CLV

TELEPHONE COPIER
(216) 241-8151

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18

AM
11:14

JUNE 5, 1996

COMMISSIONER OF PATENTS AND TRADEMARKS
ATTENTION: DEBORAH HAWKINS
BOX 17 REFUND DEPARTMENT
WASHINGTON, D.C. 20231

RE: REQUEST FOR REFUND-----DEPOSIT ACCOUNT #23-0630

DEAR MS. HAWKINS

THE DEPOSIT ACCOUNT OF WATTS, HOFFMANN, FISHER & HEINKE CO., L.P.A. (23-0630) WAS CHARGED \$ 410.00 IN ERROR ON MARCH 14, 1996. PLEASE FIND ENCLOSED ATTACHMENT #1, WHICH IS A COPY OF OUR 03-31-96 MONTHLY STATEMENT OF DEPOSIT ACCOUNT WITH THE ERRONEOUS CHARGE HIGHLIGHTED. AFTER EXTENSIVE RESEARCH OUR RECORDS SHOW NO SUCH REQUEST FOR A THREE MONTH EXTENSION OF TIME WAS EVER REQUESTED.

WE REQUEST THAT A REFUND BE ISSUED FOR THIS MARCH 14, 1996 CHARGE MADE IN ERROR. OUR ACCOUNT #23-0630 SHOULD BE CREDITED FOR \$410.00. IF, HOWEVER, YOUR RESEARCH FINDS THAT THE \$410.00 REFUND IS NOT DUE, WE WILL REQUIRE A DETAILED EXPLANATION IN WRITTING AS TO PRECISELY WHY NOT.

THANK YOU FOR YOUR ATTENTION TO THIS MATTER. WE LOOK FORWARD TO YOUR RESPONSE.

YOURS TRULY

Richard Ashe
RICHARD ASHE
ACCOUNTS PAYABLE CLERK

MONTHLY STATEMENT OF DEPOSIT ACCOUNT



UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

Address: COMMISSIONER OF PATENTS AND TRADEMARKS
Washington, D.C. 20231

WATTS HOFFMAN FISHER & HEINKE FINA
P.O. BOX 99839
CLEVELAND OHIO 44199-0839

Account No.
23-0630
Date
03-31-96
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DATE POSTED		CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES	CREDITS	BALANCE
MO.	DAY	YR.						
3	4	96	05081	08384928		566	1500	322030
3	4	96	30204	D366342		561	4800	317230
3	4	96	70028	08579745	13-913	101	2600	314630
3	4	96	25112	08353705		202	3900	310730
3	7	96	52141	PCT/US95/01769		192	19000	291730
3	8	96	24056	08468880		126	22000	269730
3	12	96	28080	08606619	14-007	101	106600	163130
3	14	96	23128	08424223		117	41000	122130
3	15	96	00130	PAYMENT		701		422130
3	18	96	60116	08344138		567	1500	420630
3	19	96	19333	PCT/US96/02649		899	107200	313430
3	21	96	11039	08587419	13-885	101	2400	311030
3	22	96	27186	08614818	13-656D2	201	1000	310030
3	22	96	30162	08468880	10-142C3D1	103	28600	281430
3	27	96	16005	5460514		561	300	281130
3	27	96	05864	5495888		461	1500	279630
3	27	96	05864	5495888		561	11700	267930
3	28	96	30256	08435343	13-610	103	1100	266830
3	29	96	18090	PCT/US95/15410		159		450730

AN AMOUNT SUFFICIENT TO COVER
ALL SERVICES REQUESTED MUST
ALWAYS BE ON DEPOSIT.

OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
323530	356700	483900	450730